

Work Order ID 56314

February 17, 2010 2:35:42 PM

Page 1

Item ID: D3766-3

Accept

Setup Start

Revision ID:

Stop

Item Name: Rear Rail

Start Date: 2/17/10 Start Qty: 8.00

Cust Item ID:

Required Date: 2/17/10 Req'd Qty: 8.00

Customer:

Reference:

Approvals:

Process Plan: *PL*

Date: *10-2-17*

Tooling:

Date:

Run Start

QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3766

Rev B

100

0.00



Small Fab

Small Fab

Memo

0.00

Small Fab

1-cut tube to lenght as per dwg D3766. 2-drill holes thru to finish size as per dwg D3766 using DT9413. Drill holes labelled #3. 3- deburr

=> m.l 10/03/08

Ph ->

110

QC5- Inspect part completeness to step on W/O

0.00



QC

Memo

0.00

Quality Control

8/10/03/10

(X5)

120

Chemical Conversion Coat per QSI005 4.1

0.00



HandFinish

Memo

0.00

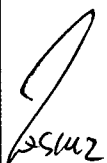
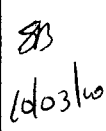
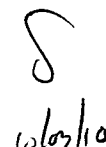

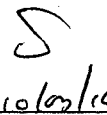

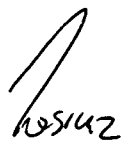


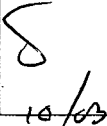
Hand Finishing

M 10/07/10

(X5) 0

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3766-3 PAR #: _____ Fault Category: stres/recovery NCR: ☒ Yes No DQA: _____ Date: 10/03/10
 Resolution: Scrap Disposition: Scrap QA: N/C Closed: _____ Date: 10/04/12

NCR: <u>56314</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
10/03/10	# 100	Found by employee / Francher a length of Bar with the main wall thickness & virgin & size to size R.L. Sullivan.		Scrap total length (1 bar) of Bar. to prevent it from coming in to the Floor Again.	 10/03/10	 10/03/10	 10/03/10	 10/03/10
		① what the Bar looks like - a Bar was coming in but was supposed to be marked as Treading / Scrap		<u>11/11/05</u> <u>LOGITE 1.00" x 1.185"</u> Certs will run since it with note to be sent back			 10/03/10	 10/03/10
								 10/03/10

NOTE: Date & initial all entries

Work Order ID 56314

February 17, 2010 2:35:42 PM

Page 2

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Customer:

Reference:

Run Start

Approvals: Process Plan: Date:

Tooling: Date:

QC: Date:

SPC (Y/N): Date:

Stop

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Draw
Number

Draw
Rev.

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

i30

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

140

Identify as per dwg & Stock Location: 254

0.00



Packaging

Memo

0.00

Packaging

150

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/03/11

10/03/11

MF

10-3-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

February 17, 2010 2:35:47 PM

Morman

Page 1

Work Order ID: 56314



Parent Item: D3766-3



Parent Item Name: Rear Rail

Start Date: 2/17/10

Required Date: 2/17/10

Comments: IPP Rev:A 08-07-21 revB as per dwg DD verified by:EC
IPP Rev:B Added Drilling Tooling 08-08-27 JLM Verified By:EC

Start Qty: 8.00

Required Qty: 8.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
M6061T6T1.000W.188		Purchased	No			100	f	74.5935	23.5175			
6061T6 RD TUBE 1.00 X .188W												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

MAT	74.5934542
109041	1.03
112529	20.5647542
113511 ✓	51.3987
18101	1.6

M111885 ✓
M111885 ✓

M. d
10/03/04

3 X 8.81904
4 X 11.75872
1 X 2.93968

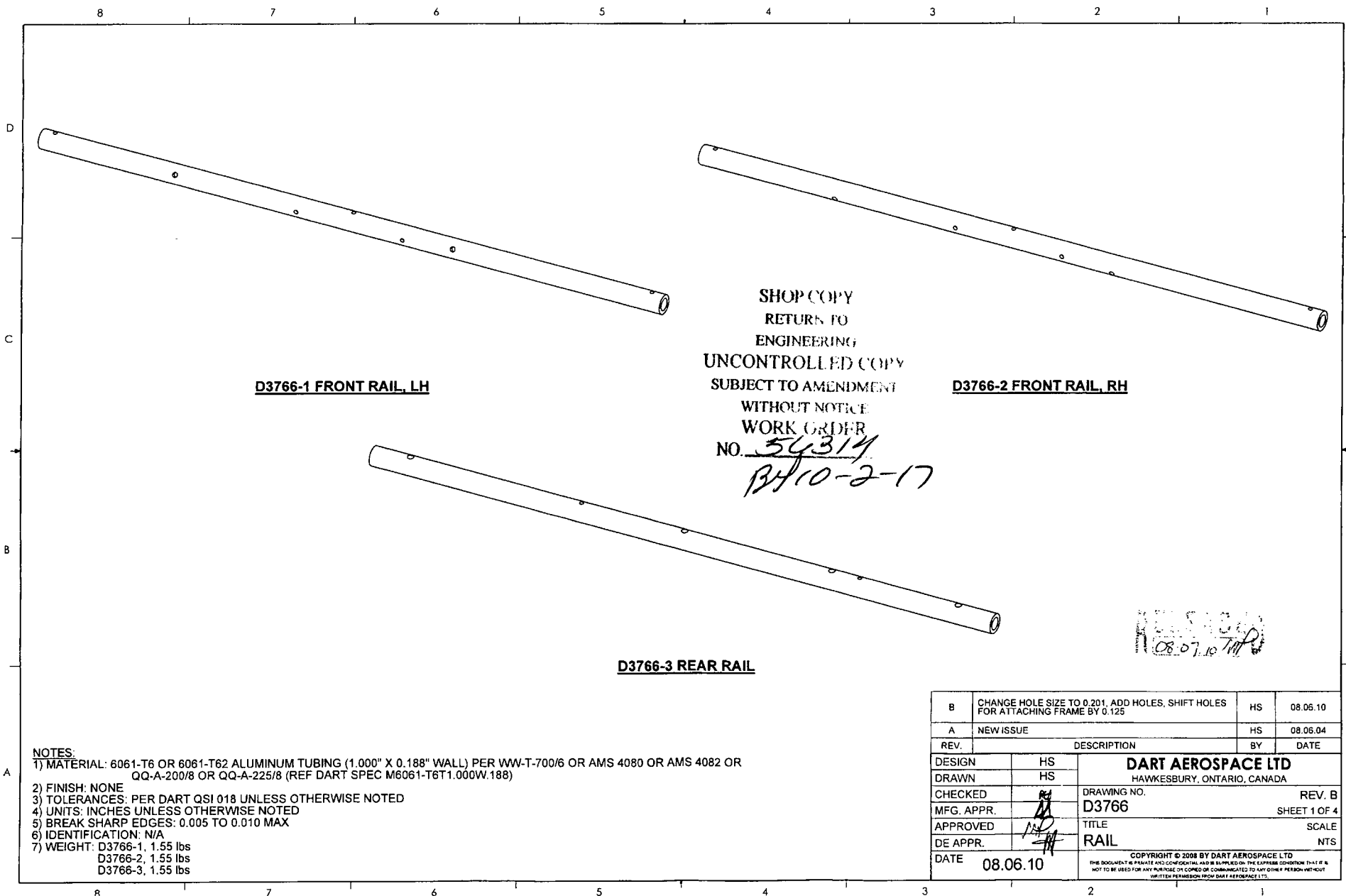
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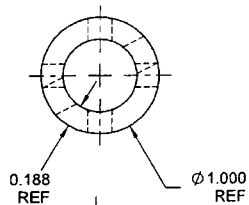
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Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

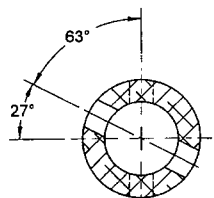
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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

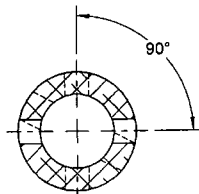




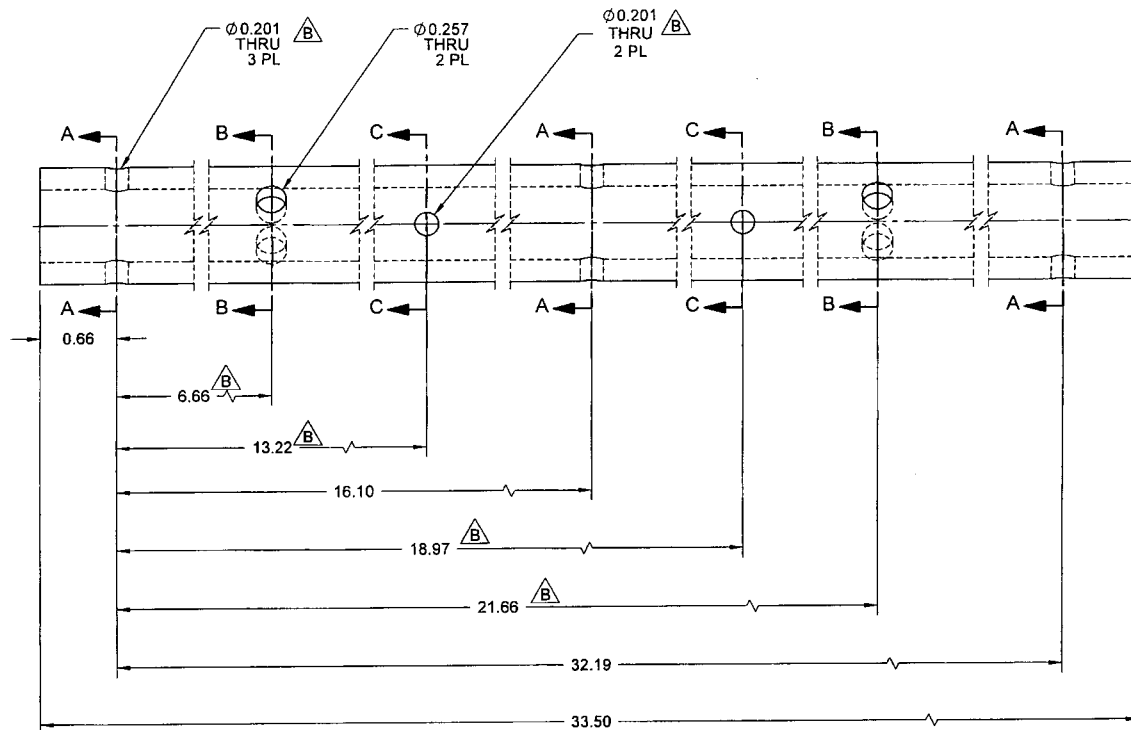
SECTION A-A



SECTION B-B



SECTION C-C

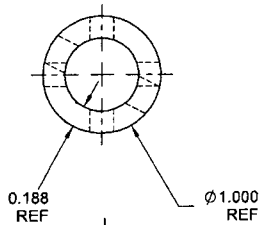


D3766-1 FRONT RAIL, LH

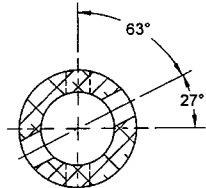
W/C 54314

RELEASED
108.07.10/10

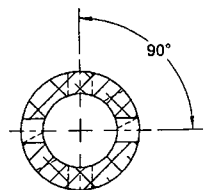
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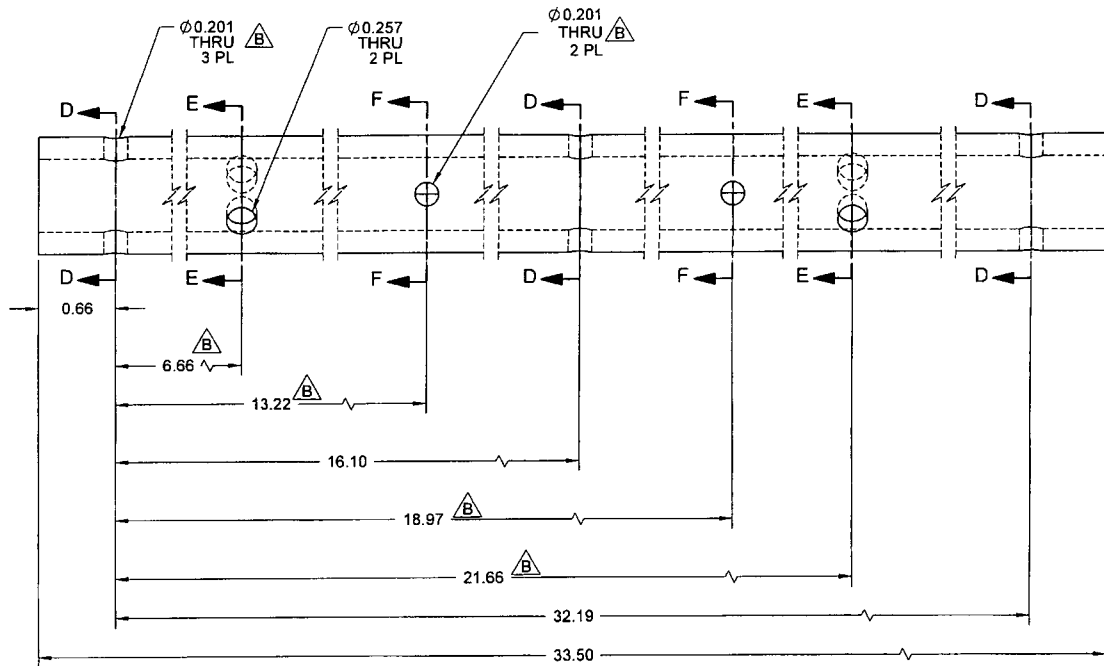
SECTION D-D



SECTION E-E



SECTION F-F



D3766-2 FRONT RAIL, RH

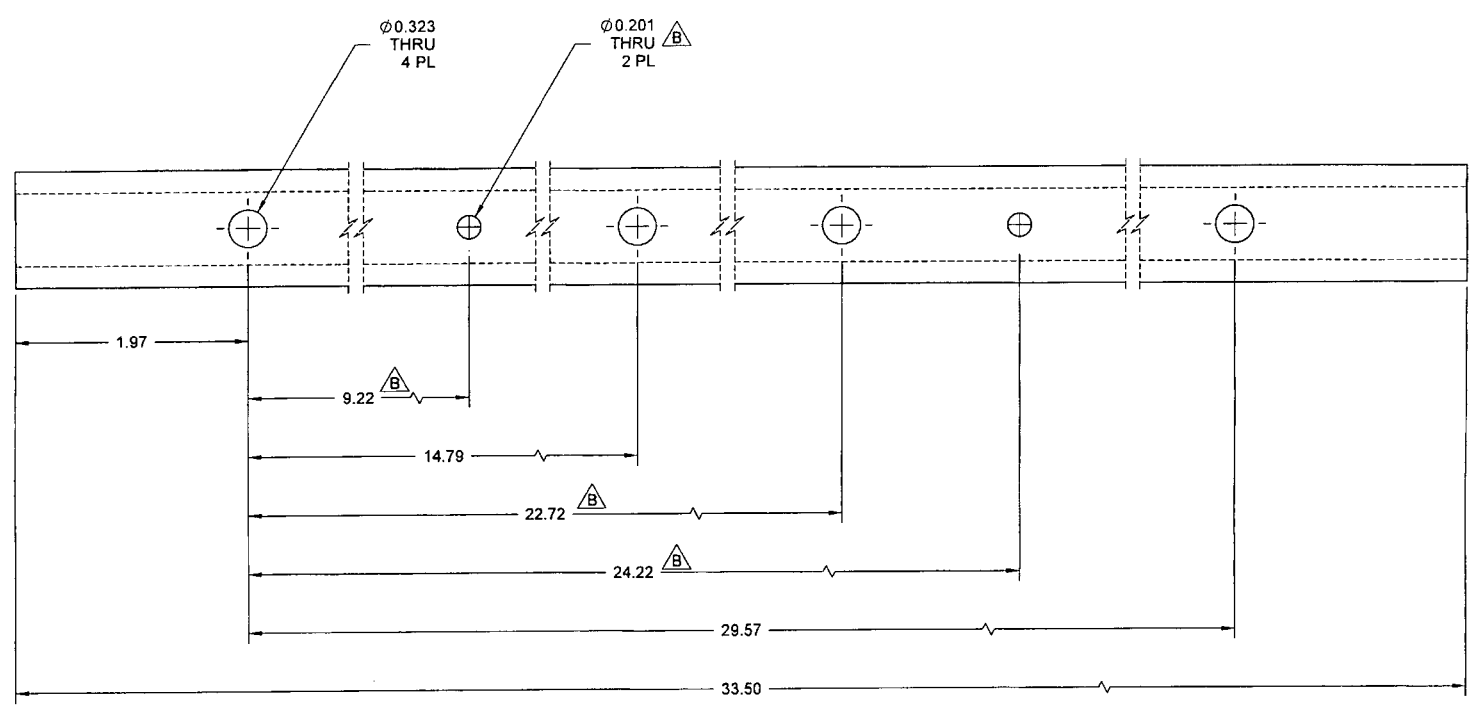
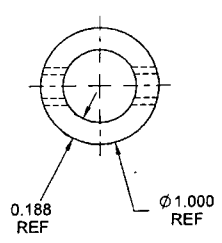
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8 7 6 5 4 3 2 1

D
C
B
A



D3766-3 REAR RAIL

W/O 56314

11-06-10/14D

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DE APPR.	<i>[Signature]</i>		NTS
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7/7/10